

NPDES PERMIT BACKLOG

PERMIT TYPE	PERMIT NAME	FACILITY NAME	Application Received Date	JUNE STATUS - specific questions to address: 1) Are we on track to complete the each permit by the end of the fiscal year? 2) If not, please provide information regarding the obstacles and what we can do to get them back on track.	MAY STATUS
NPDES Individual P	U.S. Bureau of Land Management-Front Range District - Park Center Well	U.S. BUREAU OF LAND MANAGEMENT -FRONT RANGE DISTRICT - PARK CENTER WELL	9/29/2013		PENDING Permit drafted and undergoing internal technical review. Expect public notice period in June. Final permit to be issued this Summer.
NPDES Individual P	U.S. General Services Administration	DENVER FEDERAL CENTER	3/1/2017		PENDING: Draft permit in preparation. Facilitated meeting with GSA and City of Lakewood planned for June to discuss goals and opportunities for stormwater mgt. for Federal Center and to encourage cooperative stormwater mgmt. ORD staff providing support through Skills MarketPlace project to assist with facilitation and permit development.
NPDES Individual P	Prairie Knights Casino	PRAIRIE KNIGHTS CASINO AND RESORT	9/8/2015		PENDING: Draft permit undergoing internal technical review. Management review to begin next week.
NPDES Individual P	New Town Water Treatment Plant	NEW TOWN WATER TREATMENT PLANT	4/24/2017		PENDING: Draft permit completed, public notice period completed, R8 working with Fish and Wildlife to finalize ESA issues. Once FWS review is complete, permit will be finalized for signature.
NPDES Individual P	PMHA INTERPRETIVE CENTER	MHA INTERPRETIVE CENTER	7/5/2017		PENDING; Draft permit at public notice. Expect permit finalization in late July/early August.

UIC PERMIT BACKLOG

WELL CLASS	LOCATION	WELL/COMPANY NAME	Application Received Date	JUNE STATUS - specific questions to address: 1) Are we on track to complete the each permit by the end of the fiscal year? 2) If not, please provide information regarding the obstacles and what we can do to get them back on track.	MAY STATUS
Class I	CO	Centennial Disposal/Powertech	8/24/2010	1) No. 2) Ask ARA/OWP to sign letter requesting withdrawal of application with assurances that new application would be given priority. No barriers if operator agrees to withdrawal. Otherwise, will have to explore other options and associated risks.	Possible withdrawal. Operator told EPA to stop work on application on 10/4/11. EPA asked operator to consider requesting withdrawal in May 2018 and has received no reply.
Class II	Ft Berthold	Old 7 Inch SWD/SHD	2/12/2016	1) No. 2) Ask ARA/OWP to sign letter requesting withdrawal of application with assurances that new application would be given priority. No barriers if operator agrees to withdrawal. Otherwise, will have to explore other options and associated risks.	On hold pending IBIA ruling (ruling not expected until late 2018 or early 2019). OWP management accepted recommendation to wait until decision on operator's appeal for surface access to construct well is made.
Class II	Ft Berthold	RED SWD 1/Goodnight Midstream	7/29/2016	1) Yes. Review/respond to public comments and issue final permit.	Consultations conducted w/MHA. Draft permit issued 6/1/18 for 45 day public comment.
Class II	Ft Berthold	Clarks Creek 200-07 SWD/EOG	8/8/2016	1)	Consultations conducted w/MHA. Permit is currently being drafted but waiting on further data from operator.
Class II	Ft Berthold	Liberty 200-14 SWD/EOG	8/11/2016		Consultations conducted w/MHA. Permit is currently being drafted but waiting on further data from operator.
Class II	Ft Berthold	Big Bend 3-6 SWD/Slawson	1/9/2017		Consultations conducted w/MHA. Will be addressed after draft permit for newer application (i.e., Slawson's Howie #1) is issued consistent with operator's preference.
Class II	Ft Berthold	New Town #1 SWD/Newalta	2/19/2014		Tribes requested consultation after initial draft permit was public noticed (consultation conducted). Expect to re-issue draft permit in July/August 2018 in response to comments.

Class III	SD	Dewey Burdock SR/Powertech	2/24/2008		Expect to re-issue parts of draft permit later in 2018 in response to comments. Application was complete in July 2012.
Class III	CO	OSR-1/Simple Oil	7/25/2014		Possible Withdrawal. Contacted new owner in April, 2018 about intent for proceeding with RD&D oil shale project but received no reply.
Class V	SD	Dewey Burdock Disposal/Powertech	3/29/2010		Expect to re-issue parts of draft permit later in 2018 in response to comments; Application was complete in January 2012.
Class V	CO	Centennial Shallow/Powertech	4/30/2009		Draft permit re-issued; Possible withdrawal: Operator told EPA to stop work on application on 10/4/11. EPA asked operator to consider requesting withdrawal in May 2018 and has received no reply.